

GOVERNMENT OF TELANGANA  
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of differed amount 4<sup>th</sup> installment of January, 2021 for the months of March, April & May, 2020 of two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored through M/s. RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 15

Dated: 08-01-2021

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020.
4. G.O.Rt.No.220, Law (E.I) Department, dated: 24.04.2020.
5. G.O.Ms.No.61, Finance (TFR) Department, dated 30.09.2020.
6. G.O.Rt.No.577, Law (E.I) Department, dated: 07.12.2020.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG41179, dated: 04.01.2021 for an amount of Rs.20,331/- along with Advance Stamped Receipt.

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**ORDER:-**

Orders have been issued in the G.O. 4<sup>th</sup> read above continuing the following posts on outsourcing basis for a further period of one year from 01.04.2020 to 31.03.2021 on payment of monthly remuneration as mentioned against each category by entering into an agreement with M/s. RTSS Man Power Solutions, Hyderabad for manpower supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted two (2) bills along with Advance Stamped Receipts for an amount of Rs.20,231/- (Rupees twenty thousand two hundred and thirty one only) towards differed amount 4<sup>th</sup> installment for the month of January, 2021 for the remuneration of March, April & May, 2020, 4% Agency Commission, Goods and Service Tax and other statutory payments of two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis vide. invoice 7<sup>th</sup> read above.

3. As per orders issued in the G.O. 3<sup>rd</sup> read above, remuneration was paid to the employees working on outsourcing basis in Law Department with deferment of 10% of gross remuneration for the months of March, April & May, 2020.

4. Government have issued orders in the G.O. 5<sup>th</sup> read above, Government have issued orders for the deferred amount shall be paid to the employees working on outsourcing basis in four (4) installments from October, 2020 to January, 2021.

5. Therefore, sanction is hereby accorded for payment of an amount of Rs.20,231/- (Rupees twenty thousand two hundred and thirty one only) to M/s. RTSS Man Power Solutions, Hyderabad towards differed amount of 4<sup>th</sup> installment for the month of January, 2021 for the months of March, April & May, 2020 4% Agency Commission, Goods and Service Tax and other statutory payments of two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rupees	Period /Classification
Invoice No. TSG41179, Dated: 04.01.2021	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers and three (3) Office Subordinates	14,326.00	The differed remuneration amount of 4 <sup>th</sup> installment of January, 2021 of four (4) total installments per each for (2) D.P.Os, (5) D.E.Os, (3) Drivers and (3) Office Subordinates.
	<b>Sub-Total (A)</b>	14,326.00	
	(+)	1,861.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	469.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	573.00	4% on remuneration (A) towards Agency Commission
	<b>Sub-Total (B)</b>	<b>17,229.00</b>	
	(+)	1,551.00	9% State GST on Total Bill
	(+)	1,551.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>20,331.00</b>	
<b>(Rupees twenty thousand three hundred and thirty one only)</b>			

6. The expenditure sanctioned in para (5) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.20,231/- (Rupees twenty thousand two hundred and thirty one only) sanctioned at para (5) above and credit into the Bank Account of M/s. RTSS Man Power Solutions, Hyderabad Current A/c. No. **62507438186**, State Bank of India, Chikkadapally Branch, IFSC Code: SBIN0020064, PAN No. APIPB8086J & GSTIN: 36APIPB8086J1ZJ and deduct the TDS @ 0.75% from 14.05.2020 to 31.03.2021, Law Dept. GSTIN: 36HYDS40283F1DZ.

8. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.1,146/- (Rupees one thousand one hundred and forty six only) each to two (2) Data Processing Officers, an amount of Rs.982/- (Rupees nine hundred and eighty two only) each to five (5) Data Entry Operators & three (3) Drivers and an amount of Rs.785/- (Rupees seven hundred and eighty five only) each to three (3) Office Subordinates working in Law Department (excluding E.P.F., E.S.I. of employee's contribution) towards remuneration of March, April & May, 2020 differed amount 4<sup>th</sup> installment of January, 2021 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance Department, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

M/s. RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp: Canara Bank, Gandhi Nagar, Hyderabad - 500080.  
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**